

CITY OF GREENVILLE NORTH CAROLINA



FINANCIAL SERVICES

JULY 1, 2014
Last Revised June 12, 2014
Document Number 700646v15

MANUAL OF FEES

INTRODUCTION

The Manual of Fees represents the compilation into one document the fees and charges established by the City Council.

Revisions may be made in this Manual as fees and charges are subsequently amended, established, or altered. All changes and amendments shall be filed with the City Clerk, and such changes shall become effective when filed.

The Manual of Fees was adopted by the City Council and first printed on March 12, 1981. The second printing of the Manual of fees was amended by the City Council on June 9, 1983.

The third printing of the Manual of Fees was amended and revised by the City Council on June 24, 1991, by Ordinance No. 2341.

The fourth printing of the Manual of Fees was amended and revised by the City Council on June 8, 1992, by Ordinance No. 2471.

The fifth printing of the Manual of Fees was amended and revised by the City Council on June 10, 1993, by Ordinance No. 2653.

The sixth printing of the Manual of Fees was amended and revised by the City Council on June 9, 1994, by Ordinance 94-87.

The seventh printing of the Manual of Fees was amended and revised by the City Council on June 8, 1995, by Ordinance 95-67.

The eighth printing of the Manual of Fees was amended and revised by the City Council on June 13, 1996, by Ordinance 96-49.

The ninth printing of the Manual of Fees was amended and revised by the City Council on June 12, 1997, by Ordinance 97-61.

The tenth printing of the Manual of Fees was amended and revised by the City Council on August 14, 1997, by Ordinance 97-72.

The eleventh printing of the Manual of Fees was amended and revised by the City Council on June 15, 1998, by Ordinance 98-85.

The twelfth printing of the Manual of Fees was amended and revised by the City Council on June 10, 1999, by Ordinance 99-77.

The thirteenth printing of the Manual of Fees was amended and revised by the City Council on June 8, 2000, by Ordinance 00-83.

The fourteenth printing of the Manual of Fees was amended and revised by the City Council on June 14, 2001, by Ordinance 01- 82.

The fifteenth printing of the Manual of Fees was amended and revised by the City Council On June 15, 2002 by Ordinance 02-64.

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The sixteenth printing of the Manual of Fees was amended and revised by the City Council on June 12, 2003 by Ordinance 03-54.

The seventeenth printing of the Manual of Fees was amended and revised by the City Council on June 10, 2004 Ordinance by 04-70.

The eighteenth printing of the Manual of Fees was amended and revised by the City Council on June 9, 2005 Ordinance by 05-66.

The nineteenth printing of the Manual of Fees was amended and revised by the City Council on June 8, 2006 Ordinance by 06-58.

The twentieth printing of the Manual of Fees was amended and revised by the City Council on September 25, 2006 by Ordinance 06-100 and on September 14, 2006 by Ordinance 06-96.

The twenty-first printing of the Manual of Fees was amended and revised by the City Council on February 5, 2007 by Ordinance 07-14.

The twenty-second printing of the Manual of Fees was amended and revised by the City Council on June 14, 2007 by Ordinance 07-93.

The twenty-third printing of the Manual of Fees was amended and revised by the City Council on June 12, 2008 by Ordinance 08- 73.

The twenty-fourth printing of the Manual of Fees was reviewed by the City Council on June 11, 2009 and *remains in effect* by Ordinance 08-73.

The twenty-fifth printing of the Manual of Fees was amended and revised by the City Council on June 10, 2010 by Ordinance 10-57.

The twenty-fifth printing of the Manual of Fees was amended and revised by the City Council on October 11, 2010 by Ordinance 10-80.

The twenty-fifth printing of the Manual of Fees was amended and revised by the City Council on November 8, 2010 by Ordinance 10-97.

The twenty-sixth printing of the Manual of Fees was reviewed by the City Council on June 09, 2011 and *remains in effect* by Ordinance 11-038.

The twenty-sixth printing of the Manual of Fees was amended and revised by the City Council on October 10, 2011 by Ordinance 11-058.

The twenty-sixth printing of the Manual of Fees was amended and revised by the City Council on November 17, 2011 by Ordinance 11-070.

The twenty-seventh printing of the Manual of Fees was amended and revised by the City Council on June 14, 2012 by Ordinance 12-027.

The twenty-eighth printing of the Manual of Fees was amended and revised by the City Council on June 13, 2013 by Ordinance 13-026.

INTRODUCTION Continued

The twenty-eighth printing of the Manual of Fees was amended and revised by the City Council on January 13, 2014 by Ordinance 14-004.

The twenty-eighth printing of the Manual of Fees was amended and revised by the City Council on February 10th, 2014 by Ordinance 14-008.

The twenty-eighth printing of the Manual of Fees was amended and revised by the City Council on April 7th, 2014 by Ordinance 14-015.

The twenty-eighth printing of the Manual of Fees was amended and revised by the City Council on April 7th, 2014 by Ordinance 14-016.

The twenty-ninth printing of the Manual of Fees was amended and revised by the City Council on June 12, 2014 by Ordinance 14-.

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CERTIFICATION, COPY FEES AND MISCELLANEOUS FEES

Account Number	Code	Service	Fee
Administrative Services			
010-0000-340-12-01	MR	Notary - 1 Signature	3.00
		2 Signatures	4.00
		3 Signatures	5.00
010-0000-340-12-01	MR	Rental of Council Chambers by Outside Groups (3 Hr Minimum)	Actual Staff cost but minimum \$150
010-0000-340-12-01	MR	Citizens Academy Fee	\$25.00
Publications			
010-0000-340-12-01	MR	For cemetery lot ownership when original deeds are lost	10.00
010-0000-340-12-01	MR	For reports, manuals, and other official documents	10.00
010-0000-340-12-01	MR	Schedule of Traffic Regulations	30.00
Copies			
010-0000-340-12-01	MR	Any Information not specifically listed	.25/page (For each page over seven pages)
010-0000-340-12-01	MR	Requiring research of Council, Board, or Commission minutes twenty years old and older	2.00/page
010-0000-340-12-01	MR	Video Copy Fee	15.00
010-0000-340-12-01	MR	Video Mailing Fee (to cover postage & envelope)	3.00
010-0000-330-03-00	MT	Motor Vehicle Fee	20.00
Miscellaneous			
010-0000-101-00-00	MR	Returned Check Fee	25.00
010-0000-340-12-25	MR	Flag Sales	Varies/Cost plus 10% plus Tax

INFORMATION TECHNOLOGY FEES

Account Number	Code	Service	Fee
Provide Existing Database Information			
010-0000-340-12-01	MR	8mm Tape Cartridge	\$20.00
010-0000-340-12-01	MR	CD	2.00
010-0000-340-12-01	MR	DLT 4 Tape Cartridge	75.00
010-0000-340-12-01	MR	4mm Tape Cartridge	15.00
			For each page over seven pages
010-0000-340-12-01	MR	14.875" x 11" Computer Paper	.25/page
010-0000-340-12-01	MR	8.5" x 11" Computer Paper	.25/page
010-0000-340-12-01	MR	Digital GIS – Non-Profit/Public User	
		Per Layer (CDROM)	25.00
		Citywide Layers (CDROM)	25.00
010-0000-340-12-01	MR	Digital GIS – Commercial User	
		Per Layer (CDROM)	100.00
		Citywide Layers (CDROM)	500.00
010-0000-340-12-01	MR	AS400 Magstar Tape Cartridge	80.00
010-0000-340-12-01	MR	Service Charge for Research Labor	25.00

***No charge if less than one hour of research; \$25 for research requiring from 1 to 5 hours
Additional Charge of \$25 for research exceeding 5 hours for a maximum of \$50***

MISCELLANEOUS PUBLICATIONS

Account Number	Code	Service	Fee
010-0000-340-12-01	MR	Audit	25.00
010-0000-340-12-01	MR	Budget	25.00
010-0000-340-12-01	MR	Capital Improvement Program	15.00
010-0000-340-12-01	MR	City Code	125.00
010-0000-340-12-01	MR	City Code Supplement	30.00
010-0000-330-18-12	LL	Comprehensive Plan (on disk)	40.00
010-0000-330-18-12	LL	Economic Base Report	15.00
010-0000-330-18-12	LL	Landscape Ordinance	5.00
010-0000-330-18-12	LL	Land Development Ordinance (on disk)	10.00
010-0000-340-12-01	MR	Manual of Fees	10.00
010-0000-340-12-01	MR	Manual of Standard Design and Detail	15.00
010-0000-340-12-01	MR	M/WBE Directory	25.00
		(Minority/Women Business Enterprise)	
010-0000-340-12-01	MR	Noise Ordinance	5.00
010-0000-340-12-01	MR	Parking Ordinance	5.00
010-0000-330-02-00	OL & OR	Privilege License (see Privilege License Section)	
010-0000-340-12-01	MR	Pay Plan	5.00
010-0000-340-12-01	MR	Peat Marwick Convention Center Report	10.00
010-0000-340-12-01	MR	Personnel Policies Manual	10.00
010-0000-340-12-01	MR	Purchasing Procedures Manual	10.00
010-0000-340-12-01	MR	Special District Report	5.00
010-0000-340-12-01	MR	Subdivision Ordinance	10.00
010-0000-340-12-01	MR	Zoning Ordinance	40.00
010-0000-340-12-01	MR	Zoning Ordinance Supplements	10.00

PUBLIC WORKS FEES

Account Number	Code	Service	Fee
Administration			
010-0000-340-10-00	BC	Charter Bus Rates (1 hr. Minimum):	
		*City Tour Bus	70.00/hr.
		Waiting Time	40.00/hr.

***Note: City Tour Bus Guidelines**

1. The rate charged is \$70 per hour with a \$40 per hour waiting time charge when the vehicles cannot return to the Public Works Department.
2. Please make your request in writing for use of the bus to the Public Works Department a minimum of two weeks in advance if possible. Include all the pertinent information in your request. You will be advised of the availability of the bus promptly.
3. The bus will be reserved on a "first come-first serve" basis.
4. The driver will be provided by the Public Works Department except as specified by the City Manager. (CDL Required)
5. Any damages occurring to the bus through the negligence of the passengers will be the responsibility of the individual requesting the vehicle.
6. The bus seats 25 passengers plus the driver. There are overhead compartments for storage.
7. The City Manager may waive or reduce the hourly charter for City sponsored activities and actual costs will be absorbed by the City. If you are requesting that the \$70 per hour be waived or reduced, please submit your request in writing to the City Manager for his approval. Once approved by the City Manager, a copy will be forwarded to the Public Works Department. Specify that you are requesting **NOT** to pay the \$70 per hour for use of the bus. However, when the \$70 per hour is waived or reduced, other expenses such as fuel, driver's fee, etc. must be paid.
8. No overnight or out-of-state trips unless sponsored by the City of Greenville.
9. Call 329-4532 if you have questions or need further information.

Sanitation

032-0000-330-16-00	Refuse Fee-Backyard Pickup (Premium)	\$43.55 /per month
	Refuse Fee-Curbside Pickup (Basic)	\$14.50 /per month
	Multi-Family Containers	\$14.50 /per month
	Containers 6 or 8 yards	\$100 over cost Rounded to the Nearest Dollar
	Roll Out Carts	\$65
	Each additional curbside container	\$5/ per month
	Yard waste over 4 Cubic Yards	\$25/per collection
032-0000-330-16-00	Sanitation Nuisance Abatement Fee	\$150 for the first hour and \$125 each additional hour

PUBLIC WORKS FEES

Continued

Account Number	Code	Service	Fee
Buildings and Grounds			
010-0000-340-07-00	C3	Grave/Crypt Openings & Closings	450.00
010-0000-340-07-00	C3	Cremation Niche Openings & Closings	150.00
010-0000-340-07-00	C3	Wait Time Per Hour	50.00
010-0000-340-07-00	C3	Tree Removal	50.00
010-0000-340-07-00	C3	Shrubbery Removal Per Lot	50.00
010-0000-340-06-00	C2	Crypt/Mausoleum Installation Permit	100.00
010-0000-340-06-00	C2	Monument Permit**	40.00
010-0000-340-06-00	C2	Certification of Cemetery Lots	10.00
010-0000-340-06-00	C2	Trading or Resale of Cemetery Lots	25.00

**A permit for a government issued Veteran's flush mounted foot marker is required but the permit fee will be waived for the foot marker. (Foot marker only, the fee will apply to government issued headstones.)

PUBLIC WORKS FEES continued

Account Number	Code	Service		Fee
Buildings and Grounds Cont.				
		Sale of Cemetery Spaces	City – Resident	Non-Resident
010-0000-340-06-00	C2	Single Grave Lot	550.00	750.00
010-0000-340-06-00	C2	Four Grave Lot	2200.00	3000.00
010-0000-340-06-00	C2	Eight Grave Lot	4400.00	6000.00
010-0000-340-06-00	C2	Inside Mausoleum Space	5000.00	5200.00
010-0000-340-06-00	C2	Outside Mausoleum Space	2500.00	2700.00
010-0000-340-06-00	C2	Outside Cremation Niche Space	1750.00	1950.00
010-0000-340-06-00	C2	Hillside West Mausoleum Space	2000.00	2200.00
<i>Prices are for Monday through Friday, 8AM-5PM. Grave opening/closing before 8AM and after 5PM Monday through Friday, holidays, Saturdays, and Sundays; add \$50 per grave. Wait Time will be billed at the rate of \$50 per hour when the funeral director does not comply with the scheduled closing time as indicated on the "Request for Opening/Closing Grave". Grave lots are no longer available in Cherry Hill and Brownhill Cemeteries.</i>				
Garage				
010-0000-340-09-00	TE	Labor/ECU		67.50
010-0000-340-09-00	TE	Fuel Overhead		.25
010-0000-340-09-00	TE	Parts Overhead		.12
Streets				
010-0000-340-03-01	USC	Utility Cuts		See Tables
010-0000-340-03-02	USC1	Other Cuts		See Tables

ASPHALT CUTS:

1-25 Sq Ft	Minimum	275.00
26-50 Sq Ft	(Per Sq Ft)	10.68
51-100 Sq Ft	(Per Sq Ft)	7.22
101-200 Sq Ft	(Per Sq Ft)	6.80
200+	(Per Sq Ft)	4.38

Note: The above table is based on 2 inch thickness of asphalt. The fees will be increased 30% per 2 inches of additional thickness.

PUBLIC WORKS FEES continued

CURB & GUTTER CUTS:

1-10	(Per Lin Ft)	488.00
11-50	(Per Lin Ft)	39.00
51-100	(Per Lin Ft)	38.82
101-200	(Per Lin Ft)	29.79
200+	(Per Lin Ft)	25.28

CONCRETE CUTS:

1-25	(Per Sq Ft)	355.00
26-50	(Per Sq Ft)	12.47
51-100	(Per Sq Ft)	7.15
101-200	(Per Sq Ft)	5.28
200+	(Per Sq Ft)	4.21

Note: The above table is based on 4 inch thickness of cement. The fees will be increased 20% per 2 inches of additional thickness.

Note: For repair work outside of the City limits, there is a \$5.00 per mile additional charge.

Account Number	Code	Service	Fee
Transit			
030-0000-340-15-00	TF	Bus Fares:	
		Elderly & Handicap	.50
		Regular	1.00
		Transfers	Free
		(Bus passes/ticket books transfer free of charge)	
030-0000-340-16-00	TS	Bus Passes:	
		44 Rides (E & H)	20.00
		22 Rides (E & H)	10.00
		44 Rides (Regular)	40.00
		22 Rides (Regular)	20.00
		Day Pass (Regular)	2.00
		Day Pass (E & H)	1.00
		Kid's Summer Pass	15.00
		(Ages 6 to 16)	
	NA	*Paratransit Per Trip	2.00

*** Note: These riders must be unable to access the Great Bus due to disability.**

PUBLIC WORKS FEES continued

Various DESCRIPTION	Equipment Rentals/Hourly NCDOT	FEMA	See Table CITY
Truck, Pickup	10.18	14.00	12.22
Sport Utility Vehicle	4.06	14.00	9.86
Truck, 10,000 GVW Utility Body	10.06	20.00	12.07
Truck, 10,000 GVW w/Crew Cab	8.60	20.00	17.01
Truck, 24,000 GVW, SWB, Dump	14.40	25.00	25.25
Truck, 50,000 GVW, Tandem	25.25	60.00	61.54
Tractor, Wheel 30 to 40 DBHP	28.75	39.00	52.88
Tractor, Backhoe & Loader	18.31	23.50	43.75
Tractor, Crawler	44.69	65.00	53.63
Grader, Motorized 25,000 lb & up	30.45	58.00	36.54
Street Sweeper, Dual Vacuum	69.00	59.00	125.00
Air Compressor 750 CFM	9.27	20.00	11.12
Bucket Truck, 36 Feet	19.30	15.35	61.53
Bucket Truck, 47 Feet	19.30	15.35	61.53
Bucket Truck, 65 Feet	35.63	15.35	72.25
Excavator HYD Backhoe	40.85	65.00	80.27
Loader, Wheel	28.38	40.00	34.06
Mixer, Concrete	3.00	3.00	3.60
Mower, Rotary Flail	23.00	26.40	27.60
Mower, Flail Boom	23.00	27.71	27.60
Mower, Riding	13.54	13.54	16.24
Trailer 15 Ton Low Bed	9.75	10.25	11.70
Pump, Water 3" Centrifugal	4.88	4.10	5.86
Brush Chipper	20.38	16.00	24.46
Sprayer, 3PT Hitch	19.10	4.00	22.92
Stump Cutter	10.75	11.82	12.90
Welder	4.88	5.00	5.86
Spreader Body 5 CY	6.45	5.50	11.86
Snow Plow	32.75	38.00	39.30
Concrete Saw	6.00	6.00	7.20
Fork Lift	21.63	23.00	25.96
Soil Compactor Hand Held	3.00	11.00	3.60
Chain Saw w/12" to 16" Bar	1.50	1.75	1.80
Chain Saw w/17" to 26" Bar	3.00	3.20	3.60
Cutoff Saw	1.50	2.87	1.80
Brush Cutter, Hand Held	1.60	3.30	1.92
Sand Blaster	15.10	22.00	18.12
Traffic Line Striper	29.50	37.00	35.40
Striper	10.10	3.35	12.12
Line Grinder	8.40	9.00	10.08

PUBLIC WORKS FEES continued

Account Number Engineering	Code	Service	Fee
010-0000-330-21-01	EE	Erosion control plan (Grading Permit)	100.00 per acre of land disturbing activity
010-0000-330-21-02	ES	Street closings (right of way abandonments)	600 per street plus \$100/ each additional street or portion thereof
010-0000-330-21-03	ER	Right of way Encroachment Agreements *No fee when the City of Greenville provides funding for either wholesale or partial improvements that require an encroachment agreement through The Neighborhood Grant Program.	500.00*
010-0000-340-12-13	SB	Handicapped Signs	18.00
010-0000-340-12-13	SB	Maximum Penalty Signs	8.00
010-0000-340-12-13	SB	Maximum Penalty Stickers	3.00
010-0000-340-12-13	SB	Van Accessible Signs	8.00

PUBLIC WORKS FEES continued

Account Number	Code	Service	Fee	
Engineering cont.				
010-0000-340-12-13	SB	Barricade Delineator (Left or Right)	13.00	
010-0000-340-12-13	SB	2-Way Street Name Signs	For 9"	For 6"
		(Under 36")	58.00	50.00
		(36" – 48")	74.00	60.00
		(49" – 60")	90.00	75.00
010-0000-340-12-13	SB	4 Way Street Name Signs	For 9"	For 6"
		(Under 36")	91.00	75.00
		(36" – 48")	123.00	99.00
		(49" – 60")	156.00	118.00
		(Over 60")	188.00	132.00
010-0000-340-12-13	SB	No Parking-Fire Lane	18.00	
010-0000-340-12-13	SB	Community Watch	20.00	
010-0000-340-12-13	SB	11' Channel Posts	23.00	
		12'	26.00	
		14'	38.00	
010-0000-340-12-13	SB	10' Aluminum Pole	36.00	
010-0000-340-12-13	SB	Hardware (1 set)	2.00	
Color CAD/GIS Maps				
010-0000-330-21-04	EP	City map (1" = 1000')	30.00	
010-0000-330-21-04	EP	City map (1" = 1500')	25.00	
010-0000-330-21-04	EP	City map (1" = 2000')	20.00	
010-0000-330-21-04	EP	GIS (8 ½" x 11")	5.00	
010-0000-330-21-04	EP	GIS (11" x 17")	17.00	
010-0000-330-21-04	EP	GIS (30" x 42")	30.00	
010-0000-330-21-04	EP	Special Map Requests	20.00	
Blueprint/Photocopy Maps				
010-0000-330-21-04	EP	Planimetric (1" = 100')	10.00	
010-0000-330-21-04	EP	Topos, (1" = 100')	10.00	
010-0000-330-21-04	EP	Topos, (1" = 200')	15.00	
010-0000-330-21-04	EP	City Map (1' – 1000')	10.00	
010-0000-330-21-04	EP	City Map (1' – 2000')	5.00	

PUBLIC WORKS FEES continued

Account Number	Code	Service	Fee
Publications			
010-0000-330-21-04	EP	Storm Drainage Ordinance	1.50
010-0000-330-21-04	EP	Erosion Control Ordinance	3.00
010-0000-330-21-04	EP	Flood Damage Prevention Ordinance	3.00
010-0000-330-21-04	EP	Driveway Ordinance	3.00
010-0000-330-21-04	EP	Street List	3.00
010-0000-330-21-04	EP	Subdivision List	3.00
010-0000-330-21-04	EP	MSDD	25.00
010-0000-330-21-04	EP	MSDD (shipping)	5.00
<u>Printing/Misc.</u>			
<u>Photocopies</u>			
010-0000-330-21-04	EP	Bond (20" x 24") small	3.00
010-0000-330-21-04	EP	Vellum (20" x 24") small	4.00
010-0000-330-21-04	EP	Film mylar (20" x 24") small	8.00
010-0000-330-21-04	EP	Bond (24" x 36") medium	4.00
010-0000-330-21-04	EP	Vellum (24" x 36") medium	5.00
010-0000-330-21-04	EP	Film mylar (24" x 36") medium	10.00
010-0000-330-21-04	EP	Bond (30" x 42") large	5.00
010-0000-330-21-04	EP	Vellum (30" x 42") large	8.00
010-0000-330-21-04	EP	Film mylar (30" x 42") large	15.00
010-0000-330-21-04	EP	Small photo copies (8 ½" x 11", 8 ½" x 14")	.25/page over seven pages \$2.00 minimum
010-0000-330-21-04	EP	Photo copies (11" x 17")	1.00
010-0000-330-21-04	EP	Shipping	3.00
037-0000-331-00-00		Stormwater Utility Fees - For each equivalent rate unit, as defined by Section 8-3-2 of the Greenville City Code, there shall be a service charge per month for the purposes of supporting stormwater management programs and structural and natural stormwater and drainage systems, said charge to be effective on and after July 1, 2003. One Unit equals 2,000 square feet.	3.85/ per unit/per month

POLICE FEES

Account Number	Code	Service	Fee
010-0000-330-20-05	PT	Accident Report First Copy Only for Driver/Individual involved Additional Accident Copies and all Incident Copies Mail Order Requests (fee to cover postage, envelope stationery & storage)	No Charge 5.00 Additional 2.00
010-0000-330-20-06	PU	Fingerprinting	15.00
010-0000-330-20-07	PV	Photographs 8 X 10 5 X 7 3 X 5	15.00 10.00 7.00
010-0000-330-20-08	PW	Police Fees/Miscellaneous House Moving Demolition Security Application for Street Blocking	50.00* 50.00 25.00
010-0000-330-20-09	PX	Parade Permits	50.00
010-0000-330-20-09	PX	Parade Staffing There shall be no fee for parade staffing and off duty officers for the Christmas Parade, ECU Homecoming Parade, C.M. Eppes Alumni Parade, Martin Luther King, Jr., Day March and Piratefest	30.00/ per hr. per officer (a minimum of 3 hours per parade) 25.00 per vehicle per parade
010-0000-330-20-10	PY	Solicitation Permits	30.00
010-0000-330-20-11	PZ	Outdoor Amplified Sound Permits	50.00
010-0000-330-20-12	TI	Semi - Annual Taxicab Inspection	20.00
010-0000-330-20-14	T2	Taxi License Renewal Application	19.00
010-0000-330-20-15	T3	Taxi License Initial Application	30.00
010-0000-330-20-08	PW1	Administrative Tow Fee	30.00
010-0000-330-20-17	LF	Peddler's License Application Fee	60.00
010-0000-330-20-17	I6	Itinerant Merchant License	374.00

POLICE FEES continued

Account Number	Code	Service	Fee
	I6	Itinerant Merchant License Renewal	219.00
010-0000-330-20-08	PW	Towing Operator Inspection Fee	25.00
* <i>This fee will be collected by the Engineering Department.</i>			
010-0000-340-12-16		Off-Duty Fee	Employee Pay
		Company Charge	\$27.00
		\$30.00	
010-0000-330-2019		Alarm Permit Fee	\$15/first Yr
			\$ 5/subsequent yrs
010-0000-321-32-16	RL	Pal Program	\$0 - \$25

Revised 6/14

ANIMAL CONTROL FEES

Account Number	Code	Service	Fee
010-0000-330-08-00	AP	Animal Control Civil Penalties:	
		Public Nuisance	25.00
		Failure to acquire Rabies Vaccination	50 /1 st Offense 100 2 nd /150 3 rd
		Cruelty to Animals	50 /1 st Offense 100 2 nd /150 3 rd
		Unkept Kennels or Pens	25 /1 st Offense 50 2 nd / 75 3 rd
		Lack of restraint by chain or leash (Leash Law Violation)	50.00/1 st Offense 100 2 nd /150 3 rd
		All other sections	15.00
		Animal Noise	100.00
010-0000-330-08-00	AP	Exotic Animal Fees:	
		Circus, exhibitions, shows	250.00
		Pet store permit	150.00
		Individual permit	75.00

PARKING FEES

Account Number	Code	Service	Fee
Leased Parking			
* Refer to Account Number and Revenue Codes listed below	<u>Monthly Rates:</u> Single space in paved lot Single space in un paved lot Contractor (maximum 4 spaces/month)		According to Lease Agreement
010-0000-340-04-30	LP# 1	Merchant Lot # 1	
010-0000-340-04-39	LP#10	Harris Lot # 10	
010-0000-340-04-32	LP# 3	Moseley Lot # 3	
010-0000-340-04-33	LP# 4	Texaco Lot # 4	
010-0000-340-04-34	LP# 5	Crepe Myrtle Lot # 5	
010-0000-340-04-35	LP# 6	Blount Harvey Lot # 6	
010-0000-340-04-36	LP# 7	Edwards Lot # 7	
010-0000-340-04-37	LP# 8	Holiday Lot # 8	
010-0000-340-04-38	LP# 9	Hooker Lot # 9	
042-0000-120-00-00	LCD	Community Development Lot	

PILOT PROGRAM – USE OF FIVE POINTS PLAZA PARKING LOT - UPTOWN GREENVILLE

The City of Greenville welcomes persons, organizations or groups to use the Five Point Plaza for various purposes provided that the proposed use enhances the vibrancy of the Uptown District and generates increased patronage of the Uptown businesses and venues. The nature and scheduling of all activities must be approved by the *Five Point Plaza Activities Committee*. A "Special Event Permit Application" must be completed and signed by the applicant. Applications may be submitted on-line through the City's web site by visiting www.greenvillenc.gov/fivepoints or a hardcopy may be picked up at the front desk of the Greenville City Hall, 200 West 5th Street.

The application packet contains "*Rules for Use of the Five Points Plaza*", a listing of other information and documents required as a part of the application process, and the fees associated with the use of Five Points Plaza. Applications must be submitted a maximum of 10 months prior to the event and a minimum of 4 months (120 days) prior to the event. Please allow fourteen days from the submission date of the application packet for review and approval processes by the committee. All fees are due at the time application is made and are refundable should the request be denied less a \$25 non-refundable processing fee.

PARKING FEES – PENALTIES

Account Number	Code	Service	Fee
Parking Penalties			
010-0000-360-09-00	PB	Overtime Parking Downtown:	
		If paid within 10 calendar days	\$ 5.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	10.00
010-0000-360-09-00	PB	If paid after 30 days	15.00
		Overtime Parking Residential & All Areas Not Otherwise Designated:	
010-0000-360-09-00	PB	If paid within 10 calendar days	20.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	35.00
010-0000-360-09-00	PB	If paid after 30 days	50.00
		Illegal Parking Downtown:	
010-0000-360-09-00	PB	If paid within 10 calendar days	15.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	20.00
010-0000-360-09-00	PB	If paid after 30 days	25.00
		Illegal Parking Residential & All Areas Not Otherwise Designated:	
010-0000-360-09-00	PB	If paid within 10 calendar days	20.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	35.00
010-0000-360-09-00	PB	If paid after 30 days	50.00
010-0000-360-05-00	RX	Residential Parking Permit Decals	5.00
			per decal per year
010-0000-360-05-00	RX	Duplicate Residential Parking Permit Decals	5.00
		Parking in a Fire Lane:	
010-0000-360-09-00	PB	If paid within 10 calendar days	50.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	65.00
010-0000-360-09-00	PB	If paid after 30 days	80.00
		Designated Handicap Spaces:	
010-0000-360-09-01	HP	If paid within 10 calendar days	100.00
010-0000-360-09-01	HP	If paid between the 11 th calendar day after issuance and the 30 th day	150.00
010-0000-360-09-01	HP	If paid after 30 days	200.00
010-0000-360-09-01	HP	If paid after 60days	250.00
010-0000-360-26-00	UP	Parking on Unimproved Surfaces	25.00 per occurrence

PARKING FEES – PENALTIES continued

The following lots are subject to penalties as described in the previous section.

Account Number	Code	Service	Fee
010-0000-340-19-08	PC	Harris Lot #10	
010-0000-340-19-05	PD	Blount Harvey Lot #6	
010-0000-340-19-04	PE	Moseley Lot #3	
010-0000-340-19-03	PF	Hodges Lot #2	
010-0000-340-19-03	PF	Hodges Lot #2	
010-0000-340-19-06	PG	Edwards Lot #7	
010-0000-340-19-07	PH	Hooker Lot #9	
010-0000-340-19-11	PJ	Georgetown Lot #13	
010-0000-340-19-02	PM	Merchants Lot #1	
010-0000-340-19-01	PO	On Street Parking	
010-0000-340-19-09	PR	Roses Lot #11	
Parking Fees Meters			
		Meters	
010-0000-340-04-20		City Meters – Single Post 30 minutes	\$.25
010-0000-340-04-23		Multi-Space 2 Hour Limit w/ \$.75 for 1 hour (1 hour minimum) \$ 1.50 for 2 hours (2 hours maximum)	.75

PRIVILEGE LICENSE FEES

Account Number	Code	Service	Fee
010-0000-330-01-00		The annual privilege license tax for business activity not otherwise set forth in the schedule of fees or by state statute shall be as follows:	
		Annual gross receipts not exceeding \$25,000	50.00
		Annual gross receipts exceeding \$25,000 annually	50.00
			Plus \$.50 for each additional \$1,000 or fraction thereof of gross receipts.
		A schedule of privilege license taxes shall be maintained in the office of the Collections Supervisor and shall be open for public inspection (Ordinance No. 963, 5-8-80; Ordinance No. 1494, § 2, 5-13-85; Ordinance No. 14015)	

TAXICAB FARES

Taxi Cabs operating within the jurisdictional city limits may elect to charge fares and fees by the installation and use of a taximeter or by use of the approved zone map and the fares and fees provided herein. The election decision is made by the franchise holder and will apply to all taxicabs operating under the particular franchise.

Taximeter Rates and Fees:

\$2.75 Drop fee
 \$0.25 per 1/6th of mile
 \$0.50 surcharge night time from 11 pm to 6 am per person
 \$0.30 per minute wait time at fares request
 \$1.25 per luggage bag over two
 \$2.00 per person over first two
 \$2.00 per trunk or large suitcase
 \$0.10 per grocery bag over 3

Pedi-Cab Rates and Fees:

\$1.50 per person per ½ mile or fraction thereof
 \$0.30 per minute wait time at fares request
 \$1.25 per luggage bag over two
 \$2.00 per person over first two
 \$2.00 per trunk or large suitcase
 \$0.10 per grocery bag over 3

The following rates shall be applicable for each standard zone fare:

ZONES	1	2	3	4	5	6	7	8
1	6.00	6.35	6.70	7.05	7.40	7.75	8.10	8.50
2	6.35	6.35	6.70	7.05	7.40	7.75	8.10	8.50
3	6.70	6.70	6.70	7.05	7.40	7.75	8.10	8.50
4	7.05	7.05	7.05	7.05	7.40	7.75	8.10	8.50
5	7.40	7.40	7.40	7.40	7.40	7.75	8.10	8.50
6	7.75	7.75	7.75	7.75	7.75	7.75	8.10	8.50
7	8.10	8.10	8.10	8.10	8.10	8.10	8.10	8.50
8	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50

The fare charged shall be the amount of the highest zone which is traveled through. Only one fare shall be charged for one or two persons traveling from the same point of origin to the same point of destination.

TAXICAB FARES, continued

The following rates are for fares across town:

ZONES	1	2	3	4	5	6	7	8
1	6.00	6.60	7.20	7.80	8.40	9.00	10.60	10.20
2	6.60	7.20	7.80	8.40	9.00	9.60	11.20	10.80
3	7.20	7.80	8.40	9.00	9.60	10.20	11.80	11.40
4	7.80	8.40	9.00	9.60	10.20	10.80	11.40	12.00
5	8.40	9.00	9.60	10.20	10.80	11.40	12.00	12.60
6	9.00	9.60	10.20	10.80	11.40	12.00	12.60	13.20
7	9.60	10.20	10.80	12.40	12.00	12.60	13.20	13.80
8	10.20	10.80	11.40	12.00	12.60	12.20	13.80	14.50

Ironwood/Bradford Creek	Standard Fare	9.50
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	Across Town	14.50
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Over two persons (per person extra)

Waiting time (per hour)	18.00
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Trunks or footlockers (each)	2.00
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Baggage (each)	1.50
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Grocery bags (each bag over 3)	.10
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Rates outside zones unless previously specified (per mile)	2.75
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Pedi-cab rates: \$1.50 per person per ½ mile or fraction

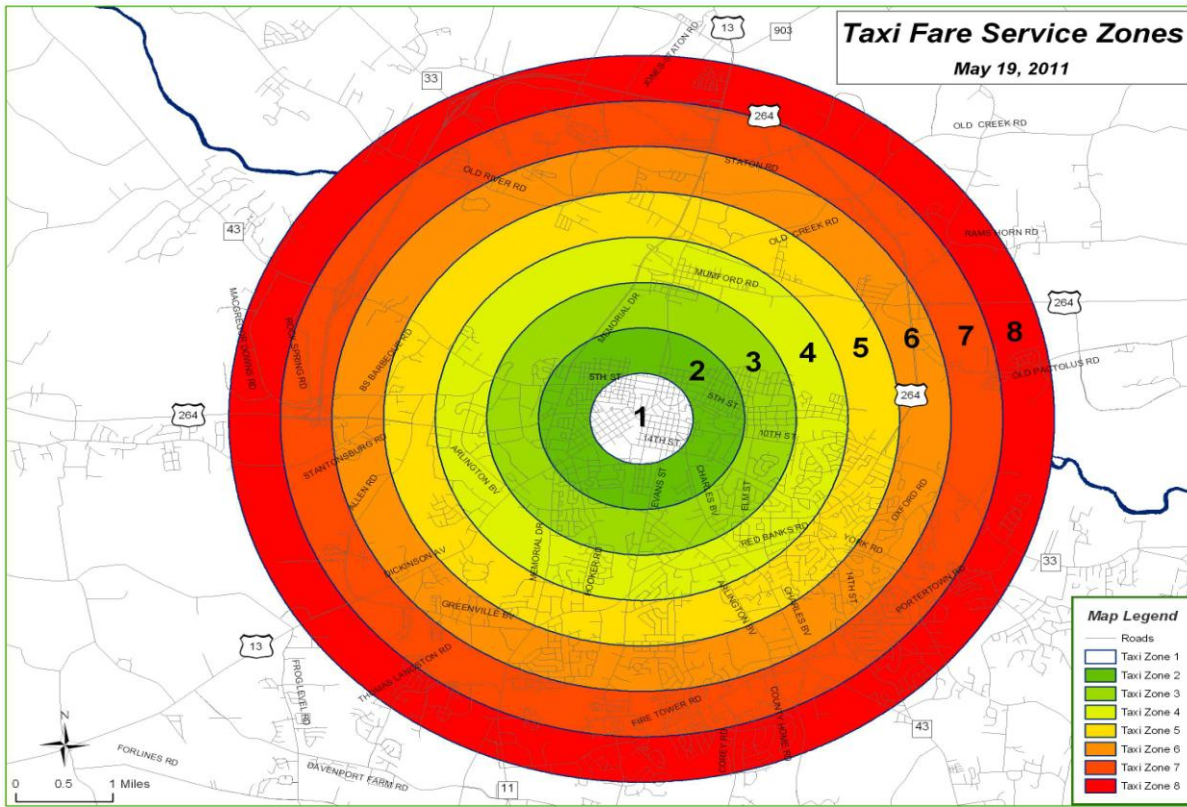
Waiting time (per hour)	18.00
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Trunks or footlockers (each)	2.00
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Baggage (each)	1.50
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Grocery bags (each bag over 3)	.10
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TAXICAB FARES, continued



FIRE/RESCUE FEES

Account Number	Code	Service	Fee
010-0000-330-22-07	FR	EMS/Call Reports	10.00
		Pursuant to G.S. 90-411	.25/page
		Walk-In Requests	over seven pages
		Mail Order Requests (fee to cover postage, envelope, stationery & storage)	2.00+ .25/page
		Per G.S. 44-49 Attorney's Exempt From Payment	over seven pages
010-0000-330-22-07	FR	Extraction Tank Permit	125.00/tank
010-0000-330-22-07	FR	Installation Tank Permit	150.00/tank
010-0000-330-22-07	FR	Re-piping Permit	50.00
010-0000-330-22-07	FR	Tank Abandonment	50.00/tank
010-0000-330-22-07	FR	Follow-up Tank Inspection	50.00
010-0000-330-22-09	FM	Burn Permit:	
		Burning	50.00
010-0000-330-22-07	FR	Permits: Fair/Carnival, Tents, Explosives, Pyrotechnics	50.00
		Fumigate/Fogging , Exhibits, Trade Shows	
010-0000-330-22-07	FR	Permits: Mall Displays, Private Fire Hydrant	50.00
010-0000-340-01-00	RI	EMS Basic Transport Fee:	
		BLS	0.00
		BLS – Emergency	375.00
		ALS	0.00
		ALS – Emergency	475.00
		ALS 2	600.00
		Oxygen Delivery	30.00
		No transport/treatment fee	100.00
		No transport/treatment fee (ALS)	200.00
		Head Immobilization	30.00
		Ground Mileage, Per Statute Mile	9.00
010-0000-340-25-00	EM	EMS Dedicated Standby	
		Unit & Crew	100.00/hr.
		Crew Only	35.00/hr.
010-0000-330-22-10	FE	ETJ Business Inspections:	
		Minimum	60.00
		Hourly	30.00
		Except for those under fire protection contracts (initial inspection)	
010-0000-330-22-11	FL	State Required Inspection for Licenses:	
		City	50.00
		ETJ	80.00

FIRE/RESCUE FEES continued

Account Number	Code	Service	Fee
010-0000-330-22-09	FB	Special Requested Business Inspections: City	50.00
		ETJ	80.00
010-0000-330-22-11	FL	Special Requested Business Inspections w/plan reviews City	60.00 /per building
		ETJ	90.00 /per building
010-0000-330-22-11	FL	Sprinkler Review and Field Test City	100.00/per building
		ETJ	130.00/per building
010-0000-330-22-11	FL	Sprinkler Review and Field Test Follow Up (Reinspection) City	50.00
		ETJ	65.00
010-0000-330-22-09	FM	Hazardous Materials Spills	30.00 per man-hour
010-0000-330-22-09	FM	Fire Inspection Follow Up (Reinspections)	50.00
010-0000-330-22-07		Extrication/Disentanglement Fee	250.00

Fire Protection Service: The following formula is hereby established for determining the extraterritorial fire protection fee each fiscal year: Total property value divided by 100 multiplied by 10% equals the billed amount. In no event shall the annual cost of service under this agreement exceed the sum of \$50,000.

PLANNING FEES

Account Number	Code	Service	Fee
010-0000-330-18-01	AA	Preliminary Plat	\$550 base fee plus \$50 per acre or additional major fraction thereof Min \$600
010-0000-330-18-02	BB	Final Plats (including minor subdivisions)	\$440 base fee plus \$50 per acre or additional major fraction thereof Min \$490
010-0000-330-18-03	AB	Rezoning	\$550 base fee plus \$50 per acre or additional major fraction thereof Min \$600
010-0000-330-18-04	AE	Board of Adjustment Cases	\$385 flat fee for residential related special use permits included under Sec 9-4-78 (f)(2) & (3); \$50 flat fee for an appeal of an administrative decision to issue a citation for parking on an unimproved surface as a violation of a parking area surface material requirement as set forth in Section 9-4-248 (a) : All other cases \$500 flat fee ; refund of Appeals of Administrative Decisions or Interpretation case fee where the Board of Adjustment finds in favor of the applicant
010-0000-330-18-04	AE	Board of Adjustment Renewal Cases – Special Use Permit Renewals for public or private clubs and billiard parlors or pool halls in any zoning district	\$275
010-0000-330-18-05	AF	Site Plans	\$495 base fee plus \$50 per acre or additional major fraction thereof Min \$545
010-0000-330-18-09	JJ	Landscape Plans	1st Inspection: \$110 base fee plus \$25 per acre or additional major fraction thereof (\$150 minimum) not to exceed \$500; Each Additional Inspection, \$75 flat fee

NOTE: Planning fees are based on the minimum charge.

PLANNING FEES continued

Account Number	Code	Service	Fee
010-0000-330-18-06	FF	Preliminary Plat	\$ 330.00
		Minor Alterations	Flat fee
010-0000-330-18-07	GG	Final Plat	330.00
		Minor Alterations	plus 30/sheet
010-0000-330-18-08	HH	Site Plan Minor	330.00
		Alterations	Flat fee
010-0000-330-18-09	II	Landscape Plan	165.00
		Minor Alterations	Flat fee
	JJ		
010-0000-330-18-10		Landscape Plan Inspection	210.00
010-0000-330-18-11	KK	Street Name Change	440.00
			base fee +\$10/ certified notice
010-0000-330-18-14	AM	Amendments (Zoning/Subdivision Text, Comprehensive Plan)	495.00
			flat fee
010-0000-330-18-13	AX	Annexation; Petition (voluntary)	440.00
			flat fee
010-0000-330-18-15	SU	Planning & Zoning Commission Special Use Permit (Planned Unit Development-PUD; Land Use Intensity-LUI)	880.00
			flat fee
010-0000-330-18-16		Zoning Certificate Letter	\$25
			Flat Fee
010-0000-330-18-17		COA Major Works General Public	\$50
			Flat Fee
010-0000-330-18-18		COA Minor Works In-House	\$20
010-0000-330-04-50		Rental Income	\$5
			Flat Fee

Maps from the Planning Department:

010-0000-330-18-12 LL

8 1/2" x 11" (color)

11" x 17" (color)

17" x 24" (color)

24" x 36" (color)

34" x 48" (color)

Readily Available Maps: (All maps include property lines unless otherwise indicated.)

Hydric Soils:

1. \$ 25.00; 2. \$30.00

PLANNING FEES continued

Account Number	Code	Service	Fee
Black and White Laser Printer:			
City Limits, ETJ, and Industrial Area			
			\$ 5.00
			\$ 17.00
			\$ 22.00
			\$ 27.00
			\$ 30.00
Historic District:			
			\$ 7.50
			\$ 10.00
			\$ 12.50
			\$ 15.00
			\$ 17.50
Special Area Plans:			
			\$ 15.00
			\$ 20.00
			\$ 25.00
			\$ 30.00
Special Request: (May require multiple data layers)			
(Black and White)			\$ 10.00
(Color)			\$ 20.00
(Color)			\$25.00
(Color)			\$30.00
(Color)			\$35.00

***If the time exceeds 30 minutes in designing a special request map, then a programming fee of \$25 per hour will be applied and \$25 for each subsequent hour.
Any maps produced for display, public hearing, and City Council meetings will follow the same prices as the Special Area Plans.***

PLANNING/INSPECTIONS FEES continued

Account Number	Code	Service	Fee
Square Footage Costs of Construction			
Type Construction			Rate: \$/Sq. Ft.
Commercial			65.00
General:			
Multi-family (apartments., townhouses, condos)			55.00
Shell (exterior walls, roof, floor slab or some combination thereof)			30.00
Residential			
Single-family and/or duplex			50.00
Additions (commercial or residential)			45.00
Storage buildings			20.00

Example: (Actual square footage) x (square footage cost) = Computed construction cost;
 1970 square feet x \$50.00 per square foot = \$98,500

Building Permit Fees

Service: Single-family, multi-family, multi-family additions, multi-family alterations, commercial, commercial additions, commercial alterations, industry, industry additions, industry alterations, church, Hotel/motel and roofing.

(Computed costs of construction)			
010-0000-330-10-01	IB	\$100.00 to 5,000.00	35.00
010-0000-330-10-01	IB	5,001.00 to 15,000.00	50.00
010-0000-330-10-01	IB	15,001.00 to 30,000.00	75.00
010-0000-330-10-01	IB	30,001.00 to 50,000.00	110.00
010-0000-330-10-01	IB	50,001.00 to 75,000.00	150.00
010-0000-330-10-01	IB	75,001.00 to 100,000.00	200.00
010-0000-330-10-01	IB	100,001.00 & over	200.00 +
			\$3.00/\$1,000
			over \$100,000

Example: Computed cost = \$98,500; Permit Fee = \$250

PLANNING/INSPECTIONS FEES continued

Account Number	Code	Service	Fee
Service: New duplex, duplex additions, duplex alterations, residential additions, residential alterations, new storage additions, storage alterations, new garage/carports, garage/carport additions, garage/carport alterations, swimming pools and signs.			
(Computed costs of construction)			
010-0000-330-10-01	IB	\$ 100.00 to 5,000.00	35.00
010-0000-330-10-01		5,001.00 to 15,000.00	65.00
010-0000-330-10-01		15,001.00 to 30,000.00	100.00
010-0000-330-10-01		30,001.00 to 50,000.00	135.00
010-0000-330-10-01		50,001.00 to 75,000.00	170.00
010-0000-330-10-01		75,001.00 to 100,000.00	245.00
010-0000-330-10-01		100,001.00 & over	245.00 + 3.00/1,000 Over \$100,000
Other Permit Fees			
010-0000-330-10-02	IP	Sewer, septic tank, gas and water	25.00
010-0000-330-10-01	IB	Insulation (insulation work only)	35.00
010-0000-330-10-01	IB	Demolition	100.00
010-0000-330-10-04	ID	Driveway (single-family and duplex)	30.00
010-0000-330-10-04	ID	Driveway (multi-family and commercial)	45.00
010-0000-330-10-02	IP	Plumbing (per fixture)	For 1 st , plus \$20.00 each additional \$6.00 each w/minimum of \$50.00
010-0000-330-10-02	IP	Lawn Irrigation w/new construction (considered a per fixture)	6.00
010-0000-330-10-03	IM	Lawn Irrigation existing property	25.00
010-0000-330-10-03	IM	Mechanical (per unit) under 5 tons	50.00
010-0000-330-10-03	IM	Mechanical (per unit) over 5 tons	50.00
010-0000-330-10-01	IB	Mobile Home	50.00
010-0000-330-10-01	IB	House moving	125.00
010-0000-330-10-01	IB	Tent	40.00
010-0000-330-10-02	IP	Sprinkler Systems (1&2 Family structures)	150.00
010-0000-330-10-03	IM	Refrigeration, Installation & Repair	50.00/unit
010-0000-330-10-03	IM	Off Six Months Minimum Housing	35.00
010-0000-330-10-03	IM	Off Six Months Gas	25.00

PLANNING/INSPECTIONS FEES continued

Account Number	Code	Service	Fee
Electrical Permits			
010-0000-330-11-00	IE	Commercial: General: Hospitals, hotel/motel, business occupancies, industrial, and manufacturing (Service Equipment Included)	\$.08/sq.ft. for 1 st 6,000 sq.ft. plus .04/sq.ft. over 6,000 sq.ft. each floor
010-0000-330-11-00	IE	Commercial storage and warehouse, farm buildings (Up to 75 outlets) (Service Equipment Included)	65.00 Flat Fee
010-0000-330-11-00	IE	Residential: General: Single-family, duplex, multi-family (apts., townhomes, and condominiums) (Service Equipment Included)	\$.06/sq. ft. each floor
Example: (Actual square footage) x (square footage cost) = Permit fee; 1970 square feet x \$.06 square feet = \$118.20 Actual Permit Cost			
010-0000-330-11-00	IE	Mobile homes/office trailer services	50.00
010-0000-330-11-00	IE	Change of electrical service	50.00
010-0000-330-11-00	IE	Temporary construction service	50.00
010-0000-330-11-00	IE	Signs (electrical)	50.00
010-0000-330-11-00	IE	Pole service	50.00
010-0000-330-11-00	IE	Swimming pool	50.00
010-0000-330-11-00	IE	Mobile Home Park Pedestal	50.00
		Minimum: Up to 20 outlets (storage buildings, additions, additional circuits, dryers, HVAC, etc.)	50.00

NOTE: Over 20 outlets, use appropriate square footage rate.

NOTE: Service Fees below apply to all Inspection Division Fee areas:

010-0000-330-10-05	IR	Re-inspection	50.00 for 1 st time, \$100 each time after
010-0000-330-10-01	IB	After Hours Inspection Fee	100.00 per hr. w/ 2hr. min.
010-0000-330-10-10	MR	Temporary Utility Permit	50.00
010-0000-330-24-00	MR	Penalty Fee (Minimum)	100.00

NOTE: Will be assessed on anyone who actually begins construction without securing all proper permits pursuant to the North Carolina State Building Code.

RECREATION AND PARKS FEES

NOTE: As a result of the diversity of programs, programs may be added or dropped at any time and, therefore, the fees are subject to change as approved by the Recreations and Parks Commission. Additionally, the Recreation and Parks Commission may waive, in whole or in part, fees which are related to programs conducted in cooperation with another organization or individual which is assuming all or a portion of the expense of the program. NR means Non-City Resident, NCR means Non-County Resident and NM means Non-Members. Non Resident Fees equal 150% of Resident Fees unless otherwise indicated. All Recreation and Parks programs listed are examples and may not be inclusive of all offerings at all times. Similar programs may be offered or substituted at staff discretion.

Revenue Account	Code	Service	Fee
010-0000-340-02-02	RP	Pedal Boat Rental / Group Rental Science & Nature Center	\$4 /30 min \$32/hour \$10/\$3 NR Under 12 / \$2/\$3 NR 12& Over
<u>Effective 9/1/12</u>			
		Annual Fishing Permit	\$12 R / \$20 NR
		Boat Launch Fees	\$ 2 R / \$4 NR
		Camping Fee	\$4 R/ \$8 NR
			\$10 per campsite
		Jon Boat Rental	\$7.00 / 5 Hours
		Fishing Permits	\$1.50/ \$3 NR
		Large Shelter Reservation	Half day \$30 R; \$45 NR Full day \$60 R; \$90 NR
		Small Shelter Reservation	Half day \$20 R; \$30 NR Full day \$40 R; \$60 NR
		Cleanup Fee	\$50
010-0000-340-02-01	RR	Adult Recreation and Fitness Karate/Self Defense Weightlifting Ladies Exercise Adult Dance	\$0 - \$200/\$0 -\$300 NR
010-0000-340-02-12		Riverbirch Adult Tennis Lessons Youth Tennis Lessons	\$0 - \$200/\$0 -\$300 NR \$0 - \$50/\$0-\$75 NR
010-0000-340-02-01	RR	Sports Connection Entrance Fee/Individual Gym Fee Tokens for batting Cage (1-12 rounds) Pitching/Hitting Lessons Packages Concessions Birthday Parties	\$1 - \$150 R \$1 -\$225 NR \$100 - \$300 R \$150 - \$450 NR

RECREATION AND PARKS FEES continued

Revenue Account	Code	Service	Fee
010-0000-340-02-01	RR	Sports Connection Basketball Clinics Soccer Clinics Teen Programs	\$1-\$150 R; \$1-\$225 NR \$1-\$150 R; \$1-225 NR \$1-\$150 R; \$1-225 NR
010-0000-340-02-10	R4	Arts Classes Youth Arts & Crafts Ceramics Classes Potters Club Drawing & Painting Decorative Arts Fiber Arts Dance	\$20 - \$250 Residents/ \$30-\$375 Non-Residents
010-0000-340-02-11	R5	Public Outdoor Pool (Community Pool) Admission Swimming Lessons Instructor Training Life Guarding	\$1.50 - \$2.50 Daily Resident \$10 - \$50 Season Pass Resident \$2.25 - \$3.25 Daily Non-Resident \$15 - \$55 Season Pass Non-Resident New Rates Effective June 1, 2013 \$20 - \$100 R /\$30- \$150 NR \$100- \$300
010-0000-340-20-00	R7	Youth Sports Greenville Jr. Champ Youth Basketball Running/track and field programs Youth Indoor Soccer Future Stars Soccer Youth Flag Football Small Fry/Big Fry Baseball Mini Fry Baseball Babe Ruth Transitional League Karate/Self Defense Cheerleading Youth Weightlifting Gymnastics Sports Plus Day Camp Youth Tennis Programs	\$0 - \$90 R \$0 - \$130 NR

RECREATION AND PARKS FEES continued

Account Number	Code	Service	Fee
010-0000-340-20-00	R7	Adult Sports	\$75-\$550 Team Fee
			Individual Participation Fee \$10-\$50 R -\$15-75 NR
		Adult Basketball Leagues	
		Adult Whiffle Ball Leagues	
		Adult Softball Leagues	
		Adult Summer Basketball	
		Indoor Soccer	
		Kickball Leagues	
		Running Programs	
		Flag Football Leagues	
010-0000-340-20-00	R7	Adult Tennis Programs	
		Men's Exercise/Adult	\$0 - \$200/\$0 - \$300 NR
		Basketball Program	
010-0000-340-02-01	R4	Special Events	\$0 - \$15
		Kid's Dog Show	
		Fourth of July	
		KidsFest	
		Sunday in The Park	
		MLK Day Celebration	
		Black History Month	
		Celebration	
010-0000-340-23-01		PirateFest Town Common	\$0 - \$300
		Vendor Fees	
010-0000-340-21-00	R8	Summer Camps	\$0 - \$150/per week Residents \$0 - 225/per week Non-Resident
		Camp Escape	
		Extended Care	
		Tot Lot	
		Outdoor Living Skills / Nature	
		Sports Camps	
		Day Camps	
		Creative writing	
		Sports Mini Camp	
		CIT/Jr Leadership	
010-0000-340-02-16	RI	Senior Recreational Programs	\$0-\$35/Resident \$0 - \$53/Non-Resident

Bridge Classes
 Senior Olympics
 Senior Clubs
 Gone Fishing
 Senior Trips

\$0 - \$2500 Residents
 \$0 - \$3200 Non-Residents

RECREATION AND PARKS FEES continued

Account Number	Code	Service	Fee
010-0000-340-04-01	RT	Amphitheater Call 329-4567	Class I - \$600/day Class I - \$900/day NR Class II- \$300/day Class II- \$450/day NR Class III-\$100/day Class III-\$150/day NR \$20 Hour Staff Fee
010-0000-340-04-01	RT	Barnes-Ebron-Taft Building at Greenfield Terrace	Class I - \$65/hr Class I - \$98/hr NR Class II- \$35/hr Class II- \$53/hr NR Class III-\$25/hr Class III-\$38/hr NR
010-0000-3401-0401	RT	Meeting Rooms Multipurpose Rooms / Jaycee Auditorium Elm Street Center	Class I - \$60/hr Class I - \$90/hr NR Class II- \$30/hr Class II- \$45/hr NR Class III-\$15/hr Class III-\$23/hr NR
036-0000-340-34-02	B2	Bradford Creek Clubhouse Call 329-GOLF	\$100 - \$200 per hour; \$100 Deposit
010-0000-340-04-01	RT	Community Pool Call 329-4041	Class I - \$40/hr Class I - \$60/hr NR Class II- \$20/hr Class II- \$30/hr NR Class III-\$12/hr Class III-\$18/hr NR Per 10 Attendees

Elm Street Lawn Games Area
Call 329-4550

\$50 per hour; Staff may be
required

RECREATION AND PARKS FEES continued

Account Number	Code	Service	Fee
		Greenville Aquatics & Fitness Center (Gym, Gym & Pool, Pool, Entire Facility) Call 329-4041 for details	Varies
010-0000-340-04-01	RT	Guy Smith +Stadium Call 329-4550	Class I - \$300/day Class I - \$450/day NR Class II - \$200/day Class II - \$300/day NR Class III - \$100/day Class III - \$150/day NR All Classes – \$30/hr light fee; \$30/marketing fee
010-0000-340-04-01	RT	Sarah Vaughn Field of Dreams	Class I - \$60/hr Class I - \$90/hr NR Class II- \$30/hr Class II- \$45/hr NR Class III-\$15/hr Class III-\$23/hr NR
010-0000-340-04-01	RT	Softball / Baseball / Cricket Field Rentals Call 329-4550 Soccer / LaCrosse / Football Multipurpose Fields	Class I - \$30/hr Class I - \$45/hr NR Class II- \$20/hr Class II- \$30/hr NR Class III-\$10/hr Class III-\$15/hr NR All Classes – \$30/hr light fee Class I - \$30/hr Class I - \$45/hr NR Class II- \$20/hr Class II- \$30/hr NR Class III-\$10/hr Class III-\$15/hr NR All Classes – \$35/hr light fee; \$100/marketing fee

RECREATION AND PARKS FEES continued

Account Number	Code	Service	Fee
010-0000-340-04-01	RT	GYMNASIUMS Drew Steele Eppes H. Boyd Lee South Greenville	Class I \$100 /hr R Class I \$150/hr NR Class II \$ 50/hr R Class II \$ 75/hr NR Class III \$ 25/hr R Class III \$ 38/hr NR
010-0000-340-04-01	RT	Skate Park/Roller Hockey Rink at JC Park	Class I \$100 /hr R Class I \$150/hr NR Class II \$ 50/hr R Class II \$ 75/hr NR Class III \$ 25/hr R Class III \$ 38/hr N
010-0000-340-04-01	RT	Tennis Courts Call 329-4559	Class I - \$10/hr Class I - \$15/hr NR Class II- \$5/hr Class II- \$3/hr NR Class III-\$2/hr Class III-\$4/hr NR
010-0000-340-04-01		Family Rental for Athletic Tournaments	For tournament rates, call Athletic Office, 329-4550
010-0000-340-02-02		Science & Nature Center Facility Deck & Surrounding Theater Entire Facility (6) Tables, (50) Chairs	\$25/hr R \$37.00/hr NR \$75.00/h R \$112.00/hr NR \$375/8hrs R \$563/8hr NR \$290/3 hrs R \$435/3hrs NR \$50/ per event

CLASS DEFINITIONS

Class I Any event for which admission is charged or any other type of compensation is realized including donations. This class does not include non-profit organizations. All Class I rentals must receive administrative approval.

Class II Any event where no admission is charged nor any other type of compensation is realized.

Class III Any event hosted by an organization which can provide proof of non-profit/federal tax exempt status.

RECREATION AND PARKS FEES continued

Account Number	Code	Service	Fee
010-0000-340-04-01	RT	River Park North Large Picnic Shelter, Thomas Foreman Park Large Picnic Shelter Call 329-4562	Half Day Rentals: \$30 for residents; \$45for non- residents Full Day Rentals: \$60 for residents; \$90 for non-residents ½ day is 4 hours maximum 250 maximum capacity; groups of 75 or more pay \$50 cleanup fee
010-0000-340-04-01	RT	Matthew Lewis, Boyd Lee Park Shelters	Half Day Rentals: \$30 for residents; \$45 for non- residents Full Day Rentals: \$60 for residents; \$90 for non- residents ½ day is 4 hours maximum 250 maximum capacity; groups of 75 or more pay \$50 cleanup fee
010-0000-340-04-01	RT	All other Shelters Call 329-4567	Half Day Rentals: \$20 for residents; \$30 for non-residents Full Day Rentals: \$40 for residents; \$60 for non-residents ½ day is 4 hours maximum 250 maximum capacity; groups of 75 or more pay \$50 cleanup fee
Extras:			
010-0000-340-04-01	RT	Press box; Scoreboard/Panel Box Call 329-4550 Staging Call 329-4539	\$50 (up to 4 hours); 10 per hour staff fee \$35 for 4x8 section
		Bingo Game Call 329-4542	\$25 per day
		Bunny Suit Call 329-4542	\$25 per day

Greenville Aquatics and Fitness Center Membership Fees

Revenue Account	Code	Service	Fee
010-0000-340-02-06	Q4	Family Membership (City Employee)	13.00/Mthly
010-0000-340-02-07	Q5	Family Membership (GUC Employee)	13.00/Mthly
010-0000-340-02-09	Q7	GAFC Recreational Programming Strength and Conditioning Resistance Training Senior Strength Karate at GAFC Tai Chi at GAFC Womens Self Defense Workshop Bench Press Competition Chair Aerobics Water Aerobics Swim Lessons Dolphin Swim Club Master Swim Pool Parties Concession Sales	\$0-\$150/ Members \$0-\$200/Non-Members \$0-\$400/Non-Member/Resident (Effective 09/01/12)
010-0000-340-02-03	Q1	Memberships	

Membership Type For Residents	Yearly Fees	Quarterly Fees	Monthly Draft Fee
Family, Individual, Student, Senior,Corporate	\$190-\$550	\$50-\$250	\$16-\$200
Membership Type For Non-Residents	Yearly Fees	Quarterly Fees	Monthly Draft Fee
Family, Individual, Student, Senior,Corporate	\$225-\$700	\$75 - \$500	\$20 - \$300

Non-Resident Rates Effective September 1, 2012

Quarterly Memberships – application fee included in first three months; Bank Draft Memberships pay 3 months in advance plus application fee.

Bradford Creek Golf Course

Revenue Account	Code	Service	Fee
010-0000-340-30-00	GF	Golf Green and Ball Fees All Range Ball and Range Fees Various Play Offerings	\$5 to \$45
010-0000-340-3100	B1	Golf Classes and Tournaments Golf Clinics	\$10 to \$150
010-0000-340-3200		Summer Youth Golf Camp	
010-0000-340-3300		Spring Youth Camp	
010-0000-340-3400		Junior Golf Team	
010-0000-340-3500		Coastal Plains Tournament	

COMMUNITY DEVELOPMENT FEES

Code Enforcement

Revenue Account	Code	Violation	Fee
N/A		Abandoned vehicles	50.00 + cost of towing and storage
N/A		Public Nuisance	50.00 + cost of mowing
010-0000-340-1201		Administrative Filing Fee for Grass Liens	\$10.00